



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



November 8, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL OF FEDERAL ANNUAL CERTIFICATION REPORTS FOR
EQUITABLE SHARING OF FEDERALLY FORFEITED PROPERTY
AND EQUITABLE SHARING AGREEMENT
(ALL DISTRICTS) (3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the Chair of the Board to sign the attached Federal Annual Certification Reports for Equitable Sharing of Federally Forfeited Property and the Equitable Sharing Agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Counties and certification task forces are required to submit a Federal Annual Certification Report and the Equitable Sharing Agreement as a prerequisite to receiving any asset forfeiture revenues equitably shared by the Federal Government.

Federally shared asset forfeiture revenues received as a result of the Sheriff's Department law enforcement actions are deposited in the Sheriff's Narcotics Enforcement Special Fund. This fund supports various programs directed towards enforcement of laws governing controlled substances.

Federally shared asset forfeiture revenues received as a result of the Task Force Regional Autotheft Prevention (TRAP) are deposited in the Innovative Vehicle Antitheft Prevention Fund, which is administered by the Sheriff's Department. Federal

A Tradition of Service

regulations require task forces receiving in excess of \$10,000 to file such reports. TRAP received in excess of \$10,000 of forfeited assets.

Implementation of Strategic Plan Goals

This request conforms to Los Angeles County Strategic Plan Goal # 4, Fiscal Responsibility, by seeking and obtaining funding from sources other than the County to provide enhanced services to the citizens of Los Angeles County.

FISCAL IMPACT/FINANCING

Anticipated asset forfeiture revenues are included in the Fiscal Year 2005-06 adopted budget.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Federal regulations require participants in the Federal Equitable Sharing Program to have the Chair of their governing body sign the attached documents.

On December 1, 1998, the Board directed the Auditor-Controller to review the State and Federal revenues and expenditures of the Narcotic Enforcement Special Fund and TRAP yearly. A request has been made to the Auditor-Controller to conduct a review of both funds receiving shared federally forfeited assets.

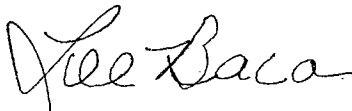
IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of this request will allow for the uninterrupted receipt of revenue anticipated in the adopted budget. No other County Departments are impacted by this request.

CONCLUSION

Upon the Board's action, a certified copy of the Board Letter containing original signatures should be forwarded to the Sheriff's Department's Administrative Services Division. The Department's contact for the requested Board action is Frank E. Williams, Assistant Director, Fiscal Administration, (323) 526-5251.

Sincerely,



LEROY D. BACA
SHERIFF



Federal Equitable Sharing Agreement

VALID THRU SEPTEMBER 30, 2008



Law Enforcement Agency: Los Angeles County Sheriff's Department ☐ Check if New Participant

☐ Police Department ☒ Sheriff's Office/Department ☐ Task Force (attach list of members) ☐ Prosecutor's Office ☐ Other _____

Contact Person: Teri L. Wilhelm E-mail Address: tlwilhel@lasd.org

Mailing Address: 4700 Ramona Blvd. Monterey Park CA 91754-2169
(Street) (City) (State) (Zip Code)

Telephone Number: (323) 526-5205 Fax Number: (323) 415-1850

Agency Fiscal Year Ends on: 06/30/05 NCIC/ORI/Tracking No.: CA0190036
(Month/Day)

This Federal Equitable Sharing Agreement entered into among (1) the Federal Government, (2) the above-stated law enforcement agency, and (3) the governing body sets forth the requirements for participation in the federal equitable sharing program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By their signatures, the parties agree that they will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal equitable sharing program.

- 1. Submission.** The Federal Equitable Sharing Agreement and the Federal Annual Certification Report must be submitted to both the Department of Justice and the Department of the Treasury with a copy provided to the U.S. Attorney in the district in which the recipient law enforcement agency is located, in accordance with the instructions received from the respective departments or as outlined in their equitable sharing guidelines.

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
740 15th Street, NW
Suite 700
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@teoaf.treas.gov

- 2. Signatories.** This agreement must be signed by the head of the law enforcement agency and the head of the governing body. Examples of law enforcement agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor. **Receipt of the signed agreement is a prerequisite to receiving any equitably shared cash, property, or proceeds.**
- 3. Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern equitable sharing and as specified in the equitable sharing request (either a DAG-71 or a TDF 92-22.46) submitted by the requesting agency.
- 4. Transfers.** Before the undersigned law enforcement agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must verify first that the receiving agency has a current and valid Federal Equitable Sharing Agreement on file with both the Department of Justice and the Department of the Treasury. If there is no agreement on file, the undersigned law enforcement agency must obtain one from the receiving agency and forward it to the Department of Justice and the Department of the Treasury as in item 1. A list of recipients and the amount transferred must be attached to the Federal Annual Certification Report.

5. **Internal Controls.** The parties agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The recipient agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal forfeiture fund account.

The parties agree that such accounting will be subject to the standard accounting requirements and practices employed for other public monies as supplemented by requirements set forth in the current edition of the Department of Justice's *A Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*. The accounting of shared funds must be reported on the Annual Certification Report.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice* or *Treasury Guides*, depending on the source of the funds or property.

6. **Federal Annual Certification Report.** The recipient agency shall submit an Annual Certification Report to the Department of Justice and the Department of the Treasury (at the addresses shown in item 1) and a copy to the U.S. Attorney in the district in which the recipient agency is located. The certification must be submitted in accordance with the instructions received from the respective departments or as outlined in the *Justice* or *Treasury Guides*. Receipt of the certification report is a prerequisite to receiving any equitably shared cash, property, or proceeds.
7. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits.
- 8a. **During the past 3 years, has your agency been found in violation of, or entered into a settlement agreement pursuant to, any nondiscrimination law in federal or state court, or before an administrative agency?**

☐ Yes ☒ No (If you answered yes, attach relevant information. See instructions.)

- 8b. **Are there pending in a federal or state court, or before any federal or state administrative agency, proceedings against your agency alleging discrimination?**

☒ Yes ☐ No (If you answered yes, attach relevant information. See instructions.)

The undersigned certify that the recipient agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity.

Under penalty of perjury, the undersigned officials certify that the recipient state or local law enforcement agency is in compliance with the provisions of the *Justice* and/or *Treasury Guides* and the National Code of Professional Conduct for Asset Forfeiture.

Name (Print or Type) Lerov D. Baca Date 10-13-05
Law Enforcement Agency Head

Name (Print or Type) Gloria Molina Date _____
Governing Body Head

Signature: _____

Signature: _____

Title: Sheriff

Title: Chair, Board of Supervisors of L. A. County

This form is subject to the Freedom of Information Act and may be released under 5 U.S.C. § 552.

See www.usdoj.gov/criminal/afmls.html or www.treas.gov/offices/enforcement/teoaf for additional forms.

Federal Equitable Sharing Agreement Instructions

April 2005



Federal Annual Certification Report

This report must be submitted within 60 days after the close of your fiscal year to the:

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
740 15th Street, NW
Suite 700
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@leoaf.treas.gov



Law Enforcement Agency: Los Angeles County Sheriff's Department

☐ Police Department ☒ Sheriff's Office/Department ☐ Task Force (attach list of members) ☐ Prosecutor's Office ☐ Other _____

Contact Person: Teri L. Wilhelm

E-mail Address: tlwilhel@lasd.org

Mailing Address: (Street) 4700 Ramona Blvd. (City) Monterey Park (State) CA (Zip Code) 91754-2169

Telephone Number: (323) 526-5205

Fax Number: (323) 415-1850

Agency Fiscal Year Ends on: (Month/Day/Year) 6/30/05

NCIC/ORI/Tracking No.: CA0190036

Summary of Equitable Sharing Activity (Fiscal Year Ending 2005)

	Justice Funds (DEA, FBI, etc) ¹	Treasury Funds (IRS, ICE, etc) ²
1. Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY) ..	\$ 49,164.00	\$
2. Federal Sharing Funds Received from the Department of Justice and the Department of the Treasury	\$ 0.00	\$
3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete attachment) ..	\$ 0.00	\$
4. Other Income	\$ 0.00	\$
5. Interest Income Accrued (<input type="checkbox"/> check if non-interest-bearing account)	\$ 1,050.00	\$
6. Total Equitable Sharing Funds (total of lines 1 - 5)	\$ 50,214.00	\$
7. Federal Sharing Funds Spent (total of lines a - n)	\$ (0.00)	\$ ()
8. Ending Equitable Sharing Fund Balance (subtract line 7 from line 6)	\$ 50,214.00	\$
9. Appraised Value of Other Assets Received	\$	\$

Summary of Shared Monies Spent

a. Total spent on salaries for new, temporary, not to exceed 1-year employees	\$	\$
b. Total spent on overtime	\$	\$
c. Total spent on informant and "buy money"	\$	\$
d. Total spent on travel and training	\$	\$
e. Total spent on communications and computers	\$	\$
f. Total spent on firearms and weapons	\$	\$
g. Total spent on body armor and protective gear	\$	\$
h. Total spent on electronic surveillance equipment	\$	\$
i. Total spent on building and improvements	\$	\$
j. Total spent on drug education and awareness programs	\$	\$
k. Total spent on other law enforcement expenses (complete attachment)	\$	\$
l. Total transfers to other state and local law enforcement agencies (complete attachment)	\$	\$
m. Total permissible use transfers (complete attachment)	\$	\$
Amount of line (m) used for drug abuse treatment and prevention programs \$		
n. Total spent on matching grants (complete attachment)	\$	\$
o. Your agency's budget for current fiscal year	\$ 1,841,140,000.00	
p. Your jurisdiction's budget for current fiscal year	\$ 14,639,000,000.00	
q. Your agency's budget for prior fiscal year	\$ 1,688,151,000.00	
r. Your jurisdiction's budget for prior fiscal year	\$ 13,792,000,000.00	

Under the penalty of perjury, the undersigned hereby certify that the information in this report is an accurate accounting of funds received and spent by the law enforcement agency under the federal equitable sharing program during this reporting period.

Name (Print or Type) Leroy D. Baca Date 10-13-05

Law Enforcement Agency Head

Signature: [Signature]

Title: _____

Name (Print or Type) Gloria Molina Date _____

Governing Body Head

Signature: _____

Title: Chair, Board of Supervisors of Los Angeles County

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¹ Include under Justice funds shared cash, proceeds, and property received from the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), U.S. Attorney's Office, U.S. Postal Inspection Service, Food and Drug Administration, and U.S. Department of Agriculture.

² Include under Treasury funds shared cash, proceeds, and property received from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)*, Internal Revenue Service (IRS), U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection, U.S. Secret Service, and U.S. Coast Guard.

*The Bureau of Alcohol, Tobacco, Firearms and Explosives is a component of the Department of Justice, but ATF's equitable sharing is currently processed by the Department of the Treasury. Until further notice, please deposit all equitably shared cash and proceeds from ATF in your agency's Treasury fund.

April 2005

TRAP FORFEITURE FUNDS
INTEREST CALCULATION
 FY 2004-2005

DATE DEPOSITED/ DISPERSED	DP/PV NO.	AMOUNT
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BEGINNING BAL		49,164.00
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INTEREST CALCULATION

	BEGINNING BALANCE	MONTHLY RATE	MONTHLY INTEREST	MONTHLY PRORATED INTEREST	ENDING BALANCE
BEGINNING BAL	49,164.00				
JULY 04	49,164.00	1.4770973%	60.52	60.52	49,224.52
AUGUST 04	49,224.52	1.5535377%	63.73	63.73	49,288.25
SEPTEMBER 04	49,288.25	1.6291677%	66.92	66.92	49,355.17
OCTOBER 04	49,355.17	1.7319144%	71.23	71.23	49,426.40
NOVEMBER 04	49,426.40	1.8072804%	74.44	74.44	49,500.84
DECEMBER 04	49,500.84	2.0038594%	82.66	82.66	49,583.50
JANUARY 05	49,583.50	2.1543041%	89.01	89.01	49,672.51
FEBRUARY 05	49,672.51	2.3606127%	97.71	97.71	49,770.22
MARCH 05	49,770.22	2.4300134%	100.79	100.79	49,871.01
APRIL 05	49,871.01	2.6175013%	108.78	108.78	49,979.79
MAY 05	49,979.79	2.7357091%	113.94	113.94	50,093.73
JUNE 05	50,093.73	2.8742046%	119.98	119.98	50,213.71
ENDING BALANCE	50,213.71				

TOTAL INTEREST	<u>1,049.71</u>
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Total Received plus Interest	<u>50,213.71</u>
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U.S. Department of the Treasury
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Suite 700
Washington, DC 20220
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Law Enforcement Agency: Los Angeles County Sheriff's Department

☐ Police Department ☒ Sheriff's Office/Department ☐ Task Force (attach list of members) ☐ Prosecutor's Office ☐ Other _____

Contact Person: Teri L. Wilhelm

E-mail Address: tlwilhel@lasd.org

Mailing Address: (Street) 4700 Ramona Blvd. (City) Monterey Park (State) CA (Zip Code) 91754-2169

Telephone Number: (323) 526-5205

Fax Number: (323) 415-1850

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NCIC/ORI/Tracking No.: CA0190036

Summary of Equitable Sharing Activity (Fiscal Year Ending 2005)

	Justice Funds (DEA, FBI, etc) ¹	Treasury Funds (IRS, ICE, etc) ²
1. Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY) ..	\$ 5,897,996.00	\$ 221,527.00
2. Federal Sharing Funds Received from the Department of Justice and the Department of the Treasury	\$ 2,805,271.00	\$ 96,093.00
3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete attachment) ..	\$ 24,855.00	\$ 0.00
4. Other Income	\$ 20,615.00	\$ 0.00
5. Interest Income Accrued (<input type="checkbox"/> check if non-interest-bearing account)	\$ 176,068.00	\$ 6,424.00
6. Total Equitable Sharing Funds (total of lines 1 - 5)	\$ 8,924,805.00	\$ 324,044.00
7. Federal Sharing Funds Spent (total of lines a - n)	\$ (1,207,364.00)	\$ (0.00)
8. Ending Equitable Sharing Fund Balance (subtract line 7 from line 6)	\$ 7,717,441.00	\$ 324,044.00
9. Appraised Value of Other Assets Received	\$ 0.00	\$ 0.00

Summary of Shared Monies Spent

	Justice Funds	Treasury Funds
a. Total spent on salaries for new, temporary, not to exceed 1-year employees	\$ 0.00	\$ 0.00
b. Total spent on overtime	\$ 0.00	\$ 0.00
c. Total spent on informant and "buy money"	\$ 7,000.00	\$ 0.00
d. Total spent on travel and training	\$ 38,502.00	\$ 0.00
e. Total spent on communications and computers	\$ 2,345.00	\$ 0.00
f. Total spent on firearms and weapons	\$ 213,902.00	\$ 0.00
g. Total spent on body armor and protective gear	\$ 63,478.00	\$ 0.00
h. Total spent on electronic surveillance equipment	\$ 13,595.00	\$ 0.00
i. Total spent on building and improvements	\$ 180,360.00	\$ 0.00
j. Total spent on drug education and awareness programs	\$ 0.00	\$ 0.00
k. Total spent on other law enforcement expenses (complete attachment)	\$ 415,866.00	\$ 0.00
l. Total transfers to other state and local law enforcement agencies (complete attachment)	\$ 272,316.00	\$ 0.00
m. Total permissible use transfers (complete attachment)	\$ 0.00	\$ 0.00
Amount of line (m) used for drug abuse treatment and prevention programs \$ 0.00		
n. Total spent on matching grants (complete attachment)	\$ 0.00	\$ 0.00
o. Your agency's budget for current fiscal year	\$ 1,841,140,000.00	
p. Your jurisdiction's budget for current fiscal year	\$ 14,639,000,000.00	
q. Your agency's budget for prior fiscal year	\$ 1,688,151,000.00	
r. Your jurisdiction's budget for prior fiscal year	\$ 13,792,000,000.00	

Under the penalty of perjury, the undersigned hereby certify that the information in this report is an accurate accounting of funds received and spent by the law enforcement agency under the federal equitable sharing program during this reporting period.

Name (Print or Type) Leroy D. Baca

Date 10-13-05

Name (Print or Type) Gloria Molina

Date _____

Law Enforcement Agency Head

Governing Body Head

Signature: [Signature]

Signature: _____

Title: Sheriff

Title: Chair, Board of Supervisors of Los Angeles County

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¹ Include under Justice funds shared cash, proceeds, and property received from the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), U.S. Attorney's Office, U.S. Postal Inspection Service, Food and Drug Administration, and U.S. Department of Agriculture.

² Include under Treasury funds shared cash, proceeds, and property received from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)*, Internal Revenue Service (IRS), U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection, U.S. Secret Service, and U.S. Coast Guard.

*The Bureau of Alcohol, Tobacco, Firearms and Explosives is a component of the Department of Justice, but ATF's equitable sharing is currently processed by the Department of the Treasury. Until further notice, please deposit all equitably shared cash and proceeds from ATF in your agency's Treasury fund.

April 2005

Federal Annual Certification Report Attachment

3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	Treasury Funds
L. A. Impact	5700 S. Eastern Ave., Commerce, CA 90040	\$24,855	

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☒ No

k. Total Spent on Other Law Enforcement Expenses

Item Purchased	Amount Spent	
	Justice Funds	Treasury Funds
Various Equipment for Horse Trailer	\$4,602	
Horse Trailer	\$19,519	
Saddles and Grooming brushes	\$4,638	

If Additional space is needed, please attach additional page. Attachment ☒ Yes ☐ No

l. Total Transfers to Other State and Local Law Enforcement Agencies

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	Treasury Funds
City of Artesia	18747 Clarkdale Ave., Artesia, CA 90701	\$2,189	
City of Lakewood	5050 Clark Ave., Lakewood, CA 90712	\$129,533	
City of Lynwood	11330 Bullis Rd., Lynwood, CA 90262	\$789	

If Additional space is needed, please attach additional page. Attachment ☒ Yes ☐ No

m. Total Permissible Use Transfers

Name of Law Recipient Agency	Amount Spent
	Justice Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

n. Total Spent on Matching Grants

Name of Grant	Amount Spent	
	Justice Funds	Treasury Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

Federal Annual Certification Report Attachment

3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	Treasury Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

k. Total Spent on Other Law Enforcement Expenses

Item Purchased	Amount Spent	
	Justice Funds	Treasury Funds
Truck for Horse Trailer	\$26,548	
10 Vehicles for Request # 201	\$162,857	
6 Vehicles for Request # 206	\$99,065	

If Additional space is needed, please attach additional page. Attachment ☒ Yes ☐ No

l. Total Transfers to Other State and Local Law Enforcement Agencies

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	Treasury Funds
City of Palmdale	38300 N. Sierra Hwy, Palmdale, CA 93550	\$10,350	
City of Pico Rivera	6615 S. Passons Blvd., Pico Rivera, CA 90660	\$23,259	
U.S. Marshall	255 East Temple St., L A, CA 90012	\$106,196	

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☒ No

m. Total Permissible Use Transfers

Name of Law Recipient Agency	Amount Spent
	Justice Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

n. Total Spent on Matching Grants

Name of Grant	Amount Spent	
	Justice Funds	Treasury Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

Federal Annual Certification Report Attachment

3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	Treasury Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

k. Total Spent on Other Law Enforcement Expenses

Item Purchased	Amount Spent	
	Justice Funds	Treasury Funds
Attorney Fee	\$1,000	
Maint. for Currency Counting Machine	\$1,568	
Labor for Handling of furniture	\$4,606	
Vehicle for Request # 220	\$26,524	
Paramedic Supplies for Request # 221	\$18,703	
8 Thomas Guides	\$180	
Cases to Protect Helicop. Equipm.	\$486	
2 Police Service Dogs	\$15,913	
Repairs for Patrol Boat (SX0985)	\$17,502	
Purchasing Services	\$12,155	

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☒ No

m. Total Permissible Use Transfers

Name of Law Recipient Agency	Amount Spent
	Justice Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

n. Total Spent on Matching Grants

Name of Grant	Amount Spent	
	Justice Funds	Treasury Funds

If Additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No